

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re:	DEREK H WALKER II	§	Case No.: 09-12445
	KATHLEEN V WALKER	§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/08/2009.
- 2) This case was confirmed on 06/25/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/25/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/02/2010, 06/10/2010.
- 5) The case was dismissed on 07/15/2010.
- 6) Number of months from filing to the last payment: 11
- 7) Number of months case was pending: 19
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 35,550.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 13,540.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 13,540.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,350.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 919.51
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 3,269.51**

Attorney fees paid and disclosed by debtor **\$ 1,150.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAS SERVICING C	SECURED	104,000.00	116,851.63	.00	.00	.00
AMERICAS SERVICING C	SECURED	NA	30,367.95	1,747.67	1,747.67	.00
AMERICAS SERVICING C	UNSECURED	16,215.00	NA	NA	.00	.00
AMERICAS SERVICING C	SECURED	30,433.00	30,459.38	.00	.00	.00
AMERICAS SERVICING C	SECURED	NA	3,889.39	221.65	221.65	.00
AMERICAS SERVICING C	OTHER	NA	NA	NA	.00	.00
AMERICREDIT FINANCIA	SECURED	6,660.00	9,014.24	6,660.00	4,472.13	189.06
AMERICREDIT FINANCIA	UNSECURED	3,155.00	.00	2,354.24	.00	.00
CONDOR CAPITAL CORP	SECURED	9,765.00	22,720.69	22,720.69	2,691.74	948.24
CONDOR CAPITAL CORP	UNSECURED	13,626.00	NA	NA	.00	.00
FREEDMAN ANSELMO LIN	OTHER	.00	NA	NA	.00	.00
LANDESAMT FUR FINANZ	PRIORITY	8,839.52	NA	NA	.00	.00
APPLIED BANK	UNSECURED	1,442.00	NA	NA	.00	.00
PREMIER BANKCARD	UNSECURED	484.00	NA	NA	.00	.00
CASH FIRST LLC	UNSECURED	670.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	384.00	384.28	384.28	.00	.00
BALLY'S TOTAL FITNESS	UNSECURED	691.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	351.00	NA	NA	.00	.00
CASH DIRECT NOW.COM	UNSECURED	569.25	NA	NA	.00	.00
WELLGROUP HEALTH PAR	UNSECURED	1,349.00	1,349.12	1,349.12	.00	.00
FOOT AND ANKLE CARE	UNSECURED	1,735.00	1,954.04	1,954.04	.00	.00
CHASE STUDENT LOAN S	UNSECURED	1,912.00	NA	NA	.00	.00
ECMC	UNSECURED	906.00	3,184.16	3,184.16	.00	.00

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<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
JPMORGAN CHASE BANK	UNSECURED	170.00	NA	NA	.00	.00
JPMORGAN CHASE BANK	UNSECURED	121.00	NA	NA	.00	.00
CHECK N GO	UNSECURED	1,000.00	NA	NA	.00	.00
SOUTH SUBURBAN HOSPI	UNSECURED	1,303.00	NA	NA	.00	.00
VILLAGE OF PARK FORE	UNSECURED	89.00	NA	NA	.00	.00
AT&T	UNSECURED	241.00	NA	NA	.00	.00
COMCAST	UNSECURED	98.00	NA	NA	.00	.00
ST JAMES RADIOLOGIST	UNSECURED	249.00	NA	NA	.00	.00
ECHO	UNSECURED	215.00	NA	NA	.00	.00
EXCEL EMERGENCY CARE	UNSECURED	147.00	NA	NA	.00	.00
ST JAMES RADIOLOGIST	UNSECURED	80.00	NA	NA	.00	.00
INGALLS MIDWEST EMER	UNSECURED	213.00	NA	NA	.00	.00
SUBURBAN EMERGENCY P	UNSECURED	280.00	NA	NA	.00	.00
SUBURBAN EMERGENCY P	UNSECURED	240.00	NA	NA	.00	.00
SUBURBAN EMERGENCY P	UNSECURED	153.00	NA	NA	.00	.00
SUBURBAN EMERGENCY P	UNSECURED	125.00	NA	NA	.00	.00
EMERGE CARE & HEALTH	UNSECURED	47.30	NA	NA	.00	.00
THE NEW COLONIES	UNSECURED	1,823.00	NA	NA	.00	.00
FIRST NATIONAL BANK	UNSECURED	605.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	480.00	480.61	480.61	.00	.00
ADVOCATE SOUTH SUBUR	UNSECURED	1,467.00	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	436.00	NA	NA	.00	.00
ADVOCATE SOUTH SUBUR	UNSECURED	318.00	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	219.00	NA	NA	.00	.00
HSBC BANK	UNSECURED	616.26	NA	NA	.00	.00
IL DESIGNATED	UNSECURED	3,828.00	NA	NA	.00	.00
IL DESIGNATED	UNSECURED	1,884.00	NA	NA	.00	.00
IMPACT CASH FIRST	UNSECURED	670.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	333.91	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	439.19	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	2,400.00	3,555.97	3,555.97	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	260.00	320.00	320.00	.00	.00
MONEY & MOREINC	UNSECURED	330.00	NA	NA	.00	.00
MIDAMERICA CARDIOVAS	UNSECURED	260.00	NA	NA	.00	.00
MIDAMERICA CARDIOVAS	UNSECURED	55.00	NA	NA	.00	.00
ST JAMES RADIOLOGIST	UNSECURED	493.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	510.00	510.00	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	343.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	340.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	285.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	256.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	255.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	229.00	NA	NA	.00	.00

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INGALLS MEMORIAL HOS	UNSECURED	210.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	172.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	141.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	141.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	138.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	138.00	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	158.00	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	130.00	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	129.00	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	111.00	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	96.00	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	58.00	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	58.00	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	58.00	NA	NA	.00	.00
JD MARKETING GROUP	UNSECURED	510.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	350.00	350.00	350.00	.00	.00
NCO PORTFOLIO MGMT	UNSECURED	345.00	345.29	345.29	.00	.00
NICOR GAS	UNSECURED	874.00	1,171.33	1,171.33	.00	.00
PRA RECEIVABLES MANA	UNSECURED	641.00	605.20	605.20	.00	.00
PRA RECEIVABLES MANA	UNSECURED	603.00	564.81	564.81	.00	.00
MCSI/RMI	UNSECURED	250.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	500.00	500.00	.00	.00
BRITTANY WOODS	UNSECURED	2,725.00	NA	NA	.00	.00
SALLIE MAE INC	UNSECURED	11,954.00	12,189.69	12,189.69	.00	.00
ST JAMES HOSPITAL	UNSECURED	2,363.55	NA	NA	.00	.00
STERLING & KING	UNSECURED	.00	NA	NA	.00	.00
WALGREENS	UNSECURED	193.00	NA	NA	.00	.00
WALGREENS	UNSECURED	193.00	NA	NA	.00	.00
WALGREENS	UNSECURED	112.00	NA	NA	.00	.00
WALGREENS	UNSECURED	112.00	NA	NA	.00	.00
WALGREENS	UNSECURED	112.00	NA	NA	.00	.00
WALGREENS	UNSECURED	112.00	NA	NA	.00	.00
WALGREENS	UNSECURED	35.00	NA	NA	.00	.00
WALGREENS	UNSECURED	35.00	NA	NA	.00	.00
WALGREENS	UNSECURED	11.00	NA	NA	.00	.00
WALGREENS	UNSECURED	11.00	NA	NA	.00	.00
WALGREENS	UNSECURED	11.00	NA	NA	.00	.00
WALGREENS	UNSECURED	11.00	NA	NA	.00	.00
WALGREENS	UNSECURED	11.00	NA	NA	.00	.00
WALGREENS	UNSECURED	11.00	NA	NA	.00	.00
WALGREENS	UNSECURED	11.00	NA	NA	.00	.00
WALGREENS	UNSECURED	11.00	NA	NA	.00	.00
WALGREENS	UNSECURED	11.00	NA	NA	.00	.00

**Scheduled Creditors:**

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WALGREENS	UNSECURED	11.00	NA	NA	.00	.00
WALGREENS	UNSECURED	11.00	NA	NA	.00	.00
WALGREENS	UNSECURED	11.00	NA	NA	.00	.00
WALGREENS	UNSECURED	11.00	NA	NA	.00	.00
WALGREENS	UNSECURED	11.00	NA	NA	.00	.00
PAYDAY LOAN STORE	UNSECURED	1,500.00	1,676.04	1,676.04	.00	.00
UNITED CASH LOANS	UNSECURED	805.00	NA	NA	.00	.00
USA CREDIT	UNSECURED	.00	NA	NA	.00	.00
CHRISTINE M WALKER	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	NA	172.00	172.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	.00	.00	.00	.00
PAYDAY LOAN STORE	UNSECURED	NA	2,074.05	2,074.05	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	436.45	436.45	.00	.00
ISAC	UNSECURED	NA	5,826.98	5,826.98	.00	.00
CBCS	UNSECURED	NA	1,552.98	1,552.98	.00	.00
AMERICAS SERVICING C	UNSECURED	30,433.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	NA	463.80	463.80	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	1,361.61	1,361.61	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	1,969.32	1,969.32	.00
Debt Secured by Vehicle	29,380.69	7,163.87	1,137.30
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	31,350.01	9,133.19	1,137.30
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	43,382.65	.00	.00

**Disbursements:**

Expenses of Administration	\$ 3,269.51	
Disbursements to Creditors	\$ 10,270.49	
<b>TOTAL DISBURSEMENTS:</b>		\$ 13,540.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/28/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.